

State of Arizona



Campaign Finance Report

GEMDEMS

Committee #: 200602694

Treasurer: NELSCH, ELIZABETH

PO Box 6067, Mesa, AZ 85216

Phone: (480) 325-4897

Email: LIBBYN@COX.NET

Amended 2006 Post-General Election Report

Election Cycle:	2005-2006
Date Filed:	June 9, 2008
Reporting Period:	October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23,472.63
Total Cash Receipts this Reporting Period:	\$194.00
Total Cash Disbursements this Reporting Period:	\$3,974.60
Cash Balance at End of Reporting Period:	\$19,692.03

Report ID: 37067

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$194.00	\$0.00	\$194.00	\$62,692.07
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,865.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$26.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$4,125.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$194.00	\$0.00	\$194.00	\$74,708.07

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,974.60	\$0.00	\$3,974.60	\$44,117.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$437.21
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$10,461.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,974.60	\$0.00	\$3,974.60	\$55,016.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,974.60			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DAY, DORIS	10/25/2006	\$12.00	\$12.00
Address:	1457 N Robin Ln, Mesa, AZ 85213		Cash	
Occupation:	REQUESTED, REQUESTED			
Memo:	shirt			
Name:	LANDFRIED, TODD	10/26/2006	\$15.00	\$150.00
Address:	PO Box 11545, Chandler, AZ 85248		Cash	
Occupation:	CEO, VIAFON			
Memo:	ticket			
Name:	PRESLEY, MARSHA A	10/30/2006	\$50.00	\$125.00
Address:	6848 S Roosevelt St, Tempe, AZ 85283		Cash	
Occupation:	SCIENTIST, ARIZONA STATE UNIVERSITY			
Memo:	dues			
Name:	ULMAN, ROMAN	11/06/2006	\$40.00	\$220.00
Address:	1824 N 103rd St, Mesa, AZ 85207		Cash	
Occupation:	LOBBYIST, ASCME			
Memo:	tickets			
Name:	Crow, Doug	11/21/2006	\$12.00	\$12.00
Address:	15226 S Power Rd #2006, Higley, AZ 85236		Cash	
Occupation:	Flight Instructor, Regional Air Academy			
Memo:	shirt			
Name:	HERNANDEZ, CINDY	11/21/2006	\$50.00	\$150.00
Address:	648 S Toltec, Mesa, AZ 85204		Cash	
Occupation:	REQUESTED, REQUESTED			
Memo:	dues			
Name:	VAN DYNE, RICHARD	11/21/2006	\$15.00	\$535.00
Address:	1735 N Ashbrook Cir, # Cr, Mesa, AZ 85213		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	shirt			
Total of Individual Contributions			\$194.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$194.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BEVERLY FOX-MILLER	10/19/2006	\$305.24	\$3,952.57
Address:	9913 E Main St, Lot 178, Mesa, AZ 85220		Cash	
Memo:	reimbursements			
Name:	ELIZABETH NELLSCH	10/19/2006	\$361.59	\$950.10
Address:	3014 E Lockwood St, , Mesa, AZ 85213		Cash	
Memo:	reimbursements			
Name:	DOLLAR TREE STORES	10/24/2006	\$42.45	\$42.45
Address:	6865 E Main St, , Mesa, AZ 85207		Cash	
Name:	CITY OF MESA	10/25/2006	\$15.63	\$261.85
Address:	PO Box 1878, , Mesa, AZ 85211		Cash	
Memo:	water			
Name:	STAPLES	10/26/2006	\$651.95	\$2,556.64
Address:	7032 E Hampton Ave, , Mesa, AZ 85206		Cash	
Name:	STAPLES	10/26/2006	\$53.26	\$2,556.64
Address:	7032 E Hampton Ave, , Mesa, AZ 85206		Cash	
Name:	COX COMMUNICATIONS	10/30/2006	\$41.80	\$450.54
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Name:	DESERAMA PLAZA	10/30/2006	\$766.88	\$7,438.16
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Memo:	rent			
Name:	SPARKLETTS	10/30/2006	\$14.21	\$154.87
Address:	PO Box 660579, , Dallas, TX 75266		Cash	
Name:	CLICK AND PLEDGE	11/01/2006	\$36.84	\$462.45
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Memo:	cost of processing credit cards			
Name:	CULVER, WAYNE	11/05/2006	\$54.01	\$54.01
Address:	8264 E Lakeview Ave, , Mesa, AZ 85209		Cash	
Memo:	reimbursement			
Name:	J & R GRAPHICS	11/05/2006	\$178.36	\$2,822.03
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Name:	RAHN, KATHLEEN	11/05/2006	\$114.28	\$114.28
Address:	3759 N KINGS PEAK RD, MESA, AZ 85215		Cash	
Memo:	reimbursement			
Name:	SRP	11/21/2006	\$121.22	\$812.55
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Name:	QWEST	11/22/2006	\$352.53	\$3,114.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	CITY OF MESA	11/24/2006	\$17.88	\$261.85
Address:	PO Box 1878, , Mesa, AZ 85211		Cash	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COX COMMUNICATIONS	11/24/2006	\$41.80	\$450.54
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Name:	DESERAMA PLAZA	11/24/2006	\$766.88	\$7,438.16
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Name:	SPARKLETTS	11/24/2006	\$37.79	\$154.87
Address:	PO Box 660579, , Dallas, TX 75266		Cash	
Total of Operating Expenses			\$3,974.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,974.60	

